

EXHIBIT D CLAIMS SUBJECT TO REDUCTION

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	MODIFIED CLAIM AMOUNT
ACE HARDWARE SCOTT 8258 COUNTY RD 13 FIRESTONE, CO 80504	3888	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	05/01/2006	Secured: Priority: Administrative: Unsecured: \$1,105.74 Total: \$1,105.74
ACTION RUBBER CO INC 601 FAME RD WEST CARROLLTON, OH 45449	4126	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	05/01/2006	Secured: Priority: Administrative: Unsecured: \$3,495.50 Total: \$3,495.50
AEF ATELIERS D EMBOUTISSAGE DE FAULQUEMONT S A R L ZONE INDUSTRIELLE RUE DR DIETER HUNDT WIRTSCHAFTSKANZLEI NIETZER & HAUSLER ALLEE 40 HEILBRONN 74072 GERMANY	8251	Secured: Priority: Administrative: Unsecured: \$233,170.30 Total: \$233,170.30	06/20/2006	Secured: Priority: Administrative: Unsecured: \$233,170.30 Total: \$233,170.30
AKSYS LTD LAURENCE P BIRCH TWO MARRIOTT DR LINCOLNSHIRE, IL 60069	15143	Secured: \$2,867,337.05 Priority: Administrative: Unsecured: Total: \$2,867,337.05	07/31/2006	Secured: Priority: Administrative: Unsecured: \$71,780.19 Total: \$71,780.19
ALLIANCE PRECISION PLASTICS CO ATTN R JOHN CLARK ESQ HANCOCK & ESTABROOK LLP AS ATTYS FOR ALLIANCE PRECISION PLA 1500 TOWER I PO BOX 4976 SYRACUSE, NY 13221-4976	11574	Secured: \$37,451.44 Priority: Administrative: Unsecured: Total: \$37,451.44	07/27/2006	Secured: Priority: Administrative: Unsecured: \$2,971.15 Total: \$2,971.15
ARC AUTOMOTIVE INC C/O MR TIMOTHY MURRAY 1729 MIDPARK RD KNOXVILLE, TN 37921	9151	Secured: \$1,073,139.28 Priority: Administrative: Unsecured: \$0.00 Total: \$1,073,139.28	07/10/2006	Secured: Priority: Administrative: Unsecured: \$1,059,569.04 Total: \$1,059,569.04
ATCO INDUSTRIES INC 7200 15 MILE RD STERLING HEIGHTS, MI 48312-452	5571	Secured: Priority: \$0.00 Administrative: Unsecured: \$23,273.34 Total: \$23,273.34	05/10/2006	Secured: Priority: Administrative: Unsecured: \$23,273.34 Total: \$23,273.34
ATLANTIC AUTOMOTIVE COMPONENTS LLC ATTN MICHAEL SHARNAS VISTEON CORPORATION ONE VILLAGE DR VAN BUREN TOWNSHIP, MI 48111	1971	Secured: \$0.00 Priority: Administrative: Unsecured: Total: \$0.00	02/14/2006	Secured: Priority: Administrative: Unsecured: \$16,653.60 Total: \$16,653.60

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AUSTRIAMICROSYSTEMS AG MRS MARIA RADOVIC SCHLOSS PREMSTAETTEN UNTERPREMSTAELTEN A-8141 AUSTRIA	8141	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	06/19/2006	Secured: Priority: Administrative: Unsecured: \$34,290.00 Total: \$34,290.00
AUTOMATIC PRECISION INC PETER BULAT 4609 NORTH RONALD ST HARWOOD HEIGHTS, IL 60706-4718	5018	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	05/08/2006	Secured: Priority: Administrative: Unsecured: \$3,187.60 Total: \$3,187.60
AUTOMODULAR ASSEMBLIES INC ATTN BRIAN F MOORE ESQ MCCARTER & ENGLISH LLP 245 PARK AVE 27TH FL NEW YORK, NY 10167	15018	Secured: Priority: Administrative: Unsecured: \$549,277.73 Total: \$549,277.73	07/31/2006	Secured: Priority: Administrative: Unsecured: \$332,223.12 Total: \$332,223.12
AUTOTUBE LTD ACCOUNTS RECEIVABLE 300 HIGHT ST E STRATHROY, ON N7G 3W4 CANADA	2117	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	02/27/2006	Secured: Priority: Administrative: Unsecured: \$4,381.59 Total: \$4,381.59
BALL SYSTEMS INC TOM HOUCK 622 S RANGE LINE RD STE 624B CARMEL, IN 46032	10789	Secured: Priority: Administrative: Unsecured: \$2,855.99 Total: \$2,855.99	07/25/2006	Secured: Priority: Administrative: Unsecured: \$2,855.99 Total: \$2,855.99
BALL SYSTEMS INC TOM HOUCK 622 S RANGE LINE RD STE 624B CARMEL, IN 46032	10791	Secured: Priority: Administrative: Unsecured: \$11,848.46 Total: \$11,848.46	07/25/2006	Secured: Priority: Administrative: Unsecured: \$11,848.46 Total: \$11,848.46
BALL SYSTEMS INC TOM HOUCK 622 S RANGE LINE RD STE 624B CARMEL, IN 46032	10790	Secured: Priority: Administrative: Unsecured: \$1,060.50 Total: \$1,060.50	07/25/2006	Secured: Priority: Administrative: Unsecured: \$1,060.50 Total: \$1,060.50
BANK OF AMERICA N A 214 N TRYON MAIL CODE NCI 027 1401 CHARLOTTE, NC 28255	11660	Secured: \$1,116,507.71 Priority: Administrative: Unsecured: \$10,605,213.61 Total: \$11,721,721.32	07/27/2006	Secured: Priority: Administrative: Unsecured: \$8,927,243.05 Total: \$8,927,243.05

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BIW ISOLIERSTOFFE GMBH POSTBACH 11 15 58240 ENNEPETAL GERMANY	5569	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	05/10/2006	Secured: Priority: Administrative: Unsecured: \$4,637.48 Total: \$4,637.48
BOREALIS COMPOUNDS LLC ATTN ALEXANDER FUCHS 176 THOMAS RD PORT MURRAY, NJ 07865	8457	Secured: Priority: Administrative: Unsecured: \$817,363.60 Total: \$817,363.60	06/23/2006	Secured: Priority: Administrative: Unsecured: \$817,363.60 Total: \$817,363.60
BRUKER OPTICS 19 FORTUNE DR BILLERICA, MA 01821	10754	Secured: Priority: Administrative: Unsecured: \$38,326.04 Total: \$38,326.04	07/25/2006	Secured: Priority: Administrative: Unsecured: \$38,326.04 Total: \$38,326.04
CARBONE OF AMERICA 400 MYRTLE AVE BOONTON, NJ 07005	952	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	12/01/2005	Secured: Priority: Administrative: Unsecured: \$511.67 Total: \$511.67
CARLISLE ENGINEERED PRODUCTS INC STEVEN J FORD ESQ CARLISLE COMPANIES INCORPORATED 250 S CLINTON ST STE 201 SYRACUSE, NY 13202	11910	Secured: Priority: \$4,868,870.27 Administrative: Unsecured: \$0.00 Total: \$4,868,870.27	07/28/2006	Secured: Priority: Administrative: Unsecured: \$4,673,816.38 Total: \$4,673,816.38
CASCO PRODUCTS CORPORATION MR JOHN SPRATTA VP GLOBAL FINANCE ONE WATerview DR SHELTON, CT 06484-7367	11923	Secured: \$0.00 Priority: \$0.00 Administrative: Unsecured: \$13,569.50 Total: \$13,569.50	07/28/2006	Secured: Priority: Administrative: Unsecured: \$13,569.50 Total: \$13,569.50
CELESTICA INC AND ITS SUBSIDIARIES ATTN BENJAMIN MINTZ KAYE SCHOLAR LLP 425 PARK AVE NEW YORK, NY 10022	12813	Secured: Priority: Administrative: Unsecured: \$1,799,626.39 Total: \$1,799,626.39	07/28/2006	Secured: Priority: Administrative: Unsecured: \$36,370.02 Total: \$36,370.02
CENTURY MOLD & TOOL CO IRA P GOLDBERG DI MONTE & LIZAK LLC 216 W HIGGINS RD PARK RIDGE, IL 60068	4018	Secured: \$0.00 Priority: \$0.00 Administrative: Unsecured: \$1,129,355.30 Total: \$1,129,355.30	05/01/2006	Secured: Priority: Administrative: Unsecured: \$671,124.15 Total: \$671,124.15

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CLARION CORPORATION OF AMERICA 661 W REDONDO BEACH BLVD GARDENA, CA 90247	2127	Secured: Priority: Administrative: Unsecured: \$2,115,405.67 Total: \$2,115,405.67	02/27/2006	Secured: Priority: Administrative: Unsecured: \$1,866,859.40 Total: \$1,866,859.40
COFICAB PORTUGAL COMPANHIA DE FIOS E CABOS LDA LOTE 46 EN18 1 KM 2 5 GUARDA 06300-230 PORTUGAL	6802	Secured: Priority: \$0.00 Administrative: Unsecured: Total: \$0.00	05/24/2006	Secured: Priority: Administrative: Unsecured: \$12,030.60 Total: \$12,030.60
COHERENT INC LAWRENCE SCHWAB PATRICK COSTELLO BIALSON BERGEN & SCHWAB 2600 EL CAMINO REAL STE 300 PALO ALTO, CA 94306	12370	Secured: \$0.00 Priority: \$225,484.00 Administrative: Unsecured: \$0.00 Total: \$225,484.00	07/28/2006	Secured: Priority: Administrative: Unsecured: \$225,484.00 Total: \$225,484.00
COMPAGNIE DEUTSCH ORLEANS 22 RUE DES CHAISES 45142 ST JEAN DE LA RUELLE CEDEX FRANCE	712	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	11/21/2005	Secured: Priority: Administrative: Unsecured: \$9,554.69 Total: \$9,554.69
CONSTELLATION NEWENERGY INC MARIA ELLENA CHAVEZ RUARK ESQ DLA PIPER RUDNICK GRAY CARY US LLP 6225 SMITH AVE BALTIMORE, MD 21209	2301	Secured: Priority: Administrative: Unsecured: \$886,412.36 Total: \$886,412.36	03/15/2006	Secured: Priority: Administrative: Unsecured: \$886,412.36 Total: \$886,412.36
CYRO INDUSTRIES MARIA LIMARENKO 100 ENTERPRISE DR PO BOX 5055 ROCKAWAY, NJ 07866-5055	11948	Secured: \$0.00 Priority: \$0.00 Administrative: Unsecured: \$592,114.60 Total: \$592,114.60	07/28/2006	Secured: Priority: Administrative: Unsecured: \$592,114.60 Total: \$592,114.60
D & S MACHINE PRODUCTS INC C O MICHAEL G CRUSE WARNER NORCROSS & JUDD LLP 2000 TOWN CENTER STE 2700 SOUTHFIELD, MI 48075	12153	Secured: Priority: Administrative: Unsecured: \$187,779.14 Total: \$187,779.14	07/28/2006	Secured: Priority: Administrative: Unsecured: \$187,779.14 Total: \$187,779.14
DONALDSON COMPANY INC 1400 W 94TH ST BLOOMINGTON, MN 55431-2301	10490	Secured: \$0.00 Priority: Administrative: Unsecured: \$561,223.87 Total: \$561,223.87	07/24/2006	Secured: Priority: Administrative: Unsecured: \$538,577.55 Total: \$538,577.55

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DYNACAST DEUTSCHLAND GMBH & CO KG C/O JASON W HARBOUR ESQ HUNTON & WILLIAMS LLC RIVERFRONT PLZ EAST TOWER 951 E BYRD ST RICHMOND, VA 23219	8374	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	06/22/2006	Secured: Priority: Administrative: Unsecured: \$1,302.72 Total: \$1,302.72
DYNACAST OESTERREICH GMBH C/O JASON W HARBOUR ESQ HUNTON & WILLIAMS LLC RIVERFRONT PLZ EAST TOWER 951 E BYRD ST RICHMOND, VA 23219	8377	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	06/22/2006	Secured: Priority: Administrative: Unsecured: \$2,517.66 Total: \$2,517.66
EDS DE MEXICO SA DE CV C/O ELECTRONIC DATA SYSTEMS CORPORA ATTN AYALA HASSELL ESQ 5400 LEGACY DR MAIL STOP H3 3A 05 PLANO, TX 75024	12682	Secured: Priority: \$2,061,011.00 Administrative: Unsecured: \$518,330.54 Total: \$2,579,341.54	07/28/2006	Secured: Priority: Administrative: Unsecured: \$172,392.41 Total: \$172,392.41
EDS INFORMATION SERVICES LLC C/O ELECTRONIC DATA SYSTEMS CORPORA ATTN AYALA HASSELL ESQ 5400 LEGACY DR MAIL STOP H3 3A 05 PLANO, TX 75024	12681	Secured: Priority: \$2,061,011.00 Administrative: Unsecured: \$16,691,418.68 Total: \$18,752,429.68	07/28/2006	Secured: Priority: Administrative: Unsecured: \$11,176,646.96 Total: \$11,176,646.96
ELECTRONIC DATA SYSTEMS CORPORATION AYALA HASSELL 5400 LEGACY DR MAIL STOP H3 3A 05 PLANO, TX 75024	12678	Secured: Priority: \$2,061,011.00 Administrative: Unsecured: \$16,691,418.68 Total: \$18,752,429.68	07/28/2006	Secured: Priority: Administrative: Unsecured: \$11,176,646.96 Total: \$11,176,646.96
EMG EIFELWERK HEINRICH STEIN MONTAGE GMBH RAIFFEISENSTRASSE 5 UTTFELD 54619 GERMANY	657	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	11/17/2005	Secured: Priority: Administrative: Unsecured: \$4,150.00 Total: \$4,150.00
ENGINEERED LUBRICANTS CO 11525 ROCK ISLAND CT MARYLAND HEIGHTS, MO 63043-3597	7896	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	06/13/2006	Secured: Priority: Administrative: Unsecured: \$1,888.00 Total: \$1,888.00
ESMERK 23 RUE D HAUTEVILLE BP 160 75463 PARIS CEDEX 10 FRANCE	6783	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	05/24/2006	Secured: Priority: Administrative: Unsecured: \$7,337.36 Total: \$7,337.36

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FORMALL INC 3908 FOUNTAIN VALLEY LN KNOXVILLE, TN 37918	2775	Secured: Priority: Administrative: Unsecured: \$178,382.68 Total: \$178,382.68	04/26/2006	Secured: Priority: Administrative: Unsecured: \$178,382.68 Total: \$178,382.68
FRONTIER COMPOSITES & CASTINGS 115 CUSHMAN RD UNIT 8 ST CATHARINES, ON L2M 6S9 CANADA	3733	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	05/01/2006	Secured: Priority: Administrative: Unsecured: \$2,553.22 Total: \$2,553.22
G CLANCEY LIMITED BELLE VALE HALESOWEN SALTBROOK ROAD WEST MIDLANDS ENGLAND B63 2QU UNITED KINGDOM	2991	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	04/27/2006	Secured: Priority: Administrative: Unsecured: \$55,522.60 Total: \$55,522.60
GENERAL CHEMICAL PERFORMANCE PRODUCTS LLC ATTN JAMES IMBRIACO C O GENTEK INC 90 E HALSEY RD PARSIPPANY, NJ 07054	11705	Secured: Priority: Administrative: Unsecured: \$55,250.85 Total: \$55,250.85	07/27/2006	Secured: Priority: Administrative: Unsecured: \$55,250.85 Total: \$55,250.85
GENERAL ELECTRIC CAPITAL CORP INC ATTN ELENA LAZAROU C O REED SMITH LLP 599 Lexington Ave New York, NY 10022	3064	Secured: Priority: \$389,875.04 Administrative: Unsecured: \$0.00 Total: \$389,875.04	04/28/2006	Secured: Priority: Administrative: Unsecured: \$19,590.00 Total: \$19,590.00
GREELEY CONTAINMENT & REWORK INC 200 BASELINE RD E BOWMANVILLE, ON L1C 1A2 CANADA	11251	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	07/27/2006	Secured: Priority: Administrative: Unsecured: \$31,625.46 Total: \$31,625.46
GREELEY CONTAINMENT & REWORK INC 200 BASELINE RD E BOWMANVILLE, ON L1C 1A2 CANADA	11249	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	07/27/2006	Secured: Priority: Administrative: Unsecured: \$31,625.46 Total: \$31,625.46
GREINER PERFOAM GMBH GERMANY ROBERT BOSCH STR 13 WANGEN 73117 GERMANY	1694	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	01/30/2006	Secured: Priority: Administrative: Unsecured: \$5,451.99 Total: \$5,451.99

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GRUNER AG BURLESTRASSE 15 17 WEHINGEN 78564 GERMANY	831	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	11/23/2005	Secured: Priority: Administrative: Unsecured: \$2,064.54 Total: \$2,064.54
HELLA INNENLEUCHTEN SYSTEME GMBH MRS MELANIE RENNER MAIENBUHLSTRASSE 7 WEMBACH 79677 GERMANY	1739	Secured: Priority: Administrative: Unsecured: \$12,893.76 Total: \$12,893.76	01/31/2006	Secured: Priority: Administrative: Unsecured: \$12,893.76 Total: \$12,893.76
HERAEUS INC CIRCUIT MATERIALS DIVISION AKA HERAEUS CERMALLOY INC AND HERAEUS INC CERMALLOY DIVISION C/O JASON J DEJONKER ESQ MCDERMOTT WILL & EMERY LLP 227 W MONROE ST CHICAGO, IL 60606-5096	10394	Secured: \$594,923.93 Priority: Administrative: Unsecured: Total: \$594,923.93	07/24/2006	Secured: Priority: Administrative: Unsecured: \$365,810.93 Total: \$365,810.93
HERAEUS METAL PROCESSING INC C/O JASON J DEJONKER ESQ MCDERMOTT WILL & EMERY LLP 227 W MONROE ST CHICAGO, IL 60606-5096	10123	Secured: \$322,860.53 Priority: Administrative: Unsecured: Total: \$322,860.53	07/21/2006	Secured: Priority: Administrative: Unsecured: \$303,079.69 Total: \$303,079.69
HIRSCHMANN CAR COMMUNICATIONS GMBH DAVID A ROSENZWEIG ESQ FULBRIGHT & JAWORSKI LLP 666 FIFTH AVE NEW YORK, NY 10103	14313	Secured: Priority: Administrative: Unsecured: \$263,963.41 Total: \$263,963.41	07/31/2006	Secured: Priority: Administrative: Unsecured: \$263,963.41 Total: \$263,963.41
HUBERT STUEKEN GMBH & CO KG STANLEY H MCGUFFIN ESQ HAYNSWORTH SINKLER BOYD PA PO BOX 11889 COLUMBIA, SC 29211	10375	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	07/24/2006	Secured: Priority: Administrative: Unsecured: \$774,931.06 Total: \$774,931.06
HUF PORTUGUESA LDA ZIM APARTADO 89 TONDELAN 3460-070 PORTUGAL	1565	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	01/17/2006	Secured: Priority: Administrative: Unsecured: \$47,879.16 Total: \$47,879.16
IBEROFON PLASTICOS SL POL IND MIRALCAMPO C ALUMINIO 4 19200 AZUQUECA DE HENARES GUADALAJARA SPAIN	1177	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	12/15/2005	Secured: Priority: Administrative: Unsecured: \$6,764.69 Total: \$6,764.69

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IER INDUSTRIES INC SUE NEAL ACCOUNTING SYSTEMS COORDIN 8271 BAVARIA RD E MACEDONIA, OH 44056	12166	Secured: \$140,413.63 Priority: \$37,316.37 Administrative: Unsecured: \$0.00 Total: \$177,730.00	07/28/2006	Secured: Priority: Administrative: Unsecured: \$174,339.13 Total: \$174,339.13
INBIS LIMITED CONTACT JERRY JONES CLUB ST BAMBER BRIDGE PRESTON PR5 6FN UNITED KINGDOM	11294	Secured: Priority: Administrative: Unsecured: \$18,037.76 Total: \$18,037.76	07/27/2006	Secured: Priority: Administrative: Unsecured: \$9,193.12 Total: \$9,193.12
INDUSTRIAL GAS ENGINEERING CO INC 100 130 E QUINCY ST WESTMONT, IL 60559-0316	3949	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	05/01/2006	Secured: Priority: Administrative: Unsecured: \$6,682.68 Total: \$6,682.68
INSTITUTE OF CONFIGURATION EFT MANAGEMENT 11811 N TATUM BLVD STE P135 PHOENIX, AZ 85028-1651	3571	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	05/01/2006	Secured: Priority: Administrative: Unsecured: \$124,873.10 Total: \$124,873.10
K&K JANITORIAL SERVICE INC 10 BROUGHTON ST TONAWANDA, NY 14150	3181	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	04/28/2006	Secured: Priority: Administrative: Unsecured: \$2,990.00 Total: \$2,990.00
KOPPY CORP 199 KAY INDUSTRIAL DR ORION, MI 48359-1833	16145	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	08/09/2006	Secured: Priority: Administrative: Unsecured: \$11,070.00 Total: \$11,070.00
KYOCERA INDUSTRIAL CERAMICS CORP C O LOEB & LOEB LLP 345 PARK AVE 18TH FL NEW YORK, NY 10154	12530	Secured: Priority: Administrative: Unsecured: \$312,610.00 Total: \$312,610.00	07/28/2006	Secured: Priority: Administrative: Unsecured: \$54,405.00 Total: \$54,405.00
LATHROP GAGE 2345 GRAND BLVD KANSAS CITY, MO 64108-2612	1484	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	01/09/2006	Secured: Priority: Administrative: Unsecured: \$1,892.37 Total: \$1,892.37

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LATHROP GAGE 2345 GRAND BLVD KANSAS CITY, MO 64108-2612	1482	Secured: Priority: Administrative: Unsecured: _____ Total: \$0.00	01/09/2006	Secured: Priority: Administrative: Unsecured: <u>\$1,892.37</u> Total: \$1,892.37
LE JOINT FRANCAIS CA SCE CONTENTIEUX 17 RUE ANDRE BUILLE BP700 CHATELLERAULT CEDEX 86107 FRANCE	1178	Secured: Priority: Administrative: Unsecured: _____ Total: \$0.00	12/16/2005	Secured: Priority: Administrative: Unsecured: <u>\$116,317.23</u> Total: \$116,317.23
MATERIAL DELIVERY SERVICE INC 887 BOLGER CT FENTON, MO 63026	11236	Secured: Priority: Administrative: Unsecured: _____ Total: \$0.00	07/26/2006	Secured: Priority: Administrative: Unsecured: <u>\$9,570.00</u> Total: \$9,570.00
MCCARTHY'S FIRE EMERGENCY SUPPL 60 FAIRHAVEN ROCHESTER, NY 14610	5318	Secured: Priority: Administrative: Unsecured: _____ Total: \$0.00	05/08/2006	Secured: Priority: Administrative: Unsecured: <u>\$116.00</u> Total: \$116.00
MCDERMOTT WILL & EMERY LLP C/O JASON J DEJONKER ESQ 227 W MONROE ST CHICAGO, IL 60606-5096	10275	Secured: Priority: Administrative: Unsecured: <u>\$16,422.80</u> Total: \$16,422.80	07/24/2006	Secured: Priority: Administrative: Unsecured: <u>\$16,422.80</u> Total: \$16,422.80
METALBAGES SA CO LES ARENES 1 POL IND STA ANNA II SANTPEDOR BARCELONA 08251 SPAIN	1460	Secured: Priority: Administrative: Unsecured: _____ Total: \$0.00	01/06/2006	Secured: Priority: Administrative: Unsecured: <u>\$22,262.96</u> Total: \$22,262.96
MICROSYS TECHNOLOGIES INC 3710 NASHUA DRIVE UNIT 1 MISSISSAUGA, ON L4V 1M5 CANADA	2053	Secured: Priority: Administrative: Unsecured: _____ Total: \$0.00	02/17/2006	Secured: Priority: Administrative: Unsecured: <u>\$9,044.19</u> Total: \$9,044.19
MIRSA MANUFACTURING LLC 501 N BRIDGE ST STE 148 HIDALGO, TX 78557-2530	2577	Secured: Priority: Administrative: Unsecured: _____ Total: \$0.00	04/06/2006	Secured: Priority: Administrative: Unsecured: <u>\$84,941.30</u> Total: \$84,941.30

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MORAINA MAINTENANCE CO INC 2611 NORDIC RD DAYTON, OH 45414	447	Secured: Priority: Administrative: Unsecured: \$22,109.84 Total: \$22,109.84	11/08/2005	Secured: Priority: Administrative: Unsecured: \$19,910.28 Total: \$19,910.28
MOTOROLA INC PETER A CLARK MCDERMOTT WILL & EMERY LLP 227 W MONROE ST CHICAGO, IL 60606	8393	Secured: \$19,360.00 Priority: Administrative: Unsecured: \$0.00 Total: \$19,360.00	06/22/2006	Secured: Priority: Administrative: Unsecured: \$19,360.00 Total: \$19,360.00
MOTOROLA INC PETER A CLARK MCDERMOTT WILL & EMERY LLP 227 W MONROE ST CHICAGO, IL 60606	8392	Secured: \$75,900.00 Priority: Administrative: Unsecured: _____ Total: \$75,900.00	06/22/2006	Secured: Priority: Administrative: Unsecured: \$49,343.96 Total: \$49,343.96
MULTEK FLEXIBLE CIRCUITS INC ET AL C/O STEVEN J REISMAN ESQ CURTIS MALLETT PREVOST COLT & MOSLE 101 PARK AVE NEW YORK, NY 10178-0061	13815	Secured: Priority: \$28,136.03 Administrative: Unsecured: \$195,706.98 Total: \$223,843.01	07/31/2006	Secured: Priority: Administrative: Unsecured: \$170,763.54 Total: \$170,763.54
MULTEK FLEXIBLE CIRCUITS INC ET AL C/O STEVEN J REISMAN ESQ CURTIS MALLETT PREVOST COLT & MOSLE 101 PARK AVE NEW YORK, NY 10178-061	13816	Secured: Priority: \$28,136.03 Administrative: Unsecured: \$195,706.98 Total: \$223,843.01	07/31/2006	Secured: Priority: Administrative: Unsecured: \$170,763.54 Total: \$170,763.54
MUNICIPAL EMERGENCY SERVICES INC DEPT CH 14075 401 PEORIA ST FRMLY GLOBAL FIRE EQUIPMENT PALATINE, IL 60055-4075	10209	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	07/21/2006	Secured: Priority: Administrative: Unsecured: \$8,629.90 Total: \$8,629.90
NOMA COMPANY ATTN JAMES IMBRIACO C/O GENTEK INC 90 EAST HALSEY RD PARSIPPANNY, NJ 07054	15019	Secured: Priority: Administrative: Unsecured: \$491,625.00 Total: \$491,625.00	07/31/2006	Secured: Priority: Administrative: Unsecured: \$491,625.00 Total: \$491,625.00
NOVA PACKAGING GROUP NOVA PAK 2409 W 2ND ST MARION, IN 46952	7136	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	05/30/2006	Secured: Priority: Administrative: Unsecured: \$1,251.23 Total: \$1,251.23

EXHIBIT D CLAIMS SUBJECT TO REDUCTION

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	MODIFIED CLAIM AMOUNT
OKI AMERICA INC ANNA PHAN 785 N MARY AVE SUNNYVALE, CA 94085	13794	Secured: \$0.00 Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	07/31/2006	Secured: Priority: Administrative: Unsecured: \$5,760.00 Total: \$5,760.00
ON SEMICONDUCTOR COMPONENTS INDUSTRIES LLC QUARLES & BRADY STREICH LANG LLP ONE RENAISSANCE SQUARE TWO N CENTRAL AVE PHOENIX, AZ 85004-2391	11566	Secured: Priority: Administrative: Unsecured: \$5,764,040.00 Total: \$5,764,040.00	07/27/2006	Secured: Priority: Administrative: Unsecured: \$5,744,948.35 Total: \$5,744,948.35
ORTECH YUHSIN USA LTD 2806 N INDUSTRIAL RD KIRKSVILLE, MO 63501	16352	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	10/05/2006	Secured: Priority: Administrative: Unsecured: \$771,893.38 Total: \$771,893.38
PANASONIC AUTOMOTIVE SYSTEMS COMPANY OF AMERICA DIVISION OF PANASONIC COMPANY OF NORTH AMERICA ATTN LAURENCE ROACH ESQ 776 HWY 74 S PEACHTREE CITY, GA 30269	14318	Secured: Priority: \$0.00 Administrative: Unsecured: \$9,078,756.03 Total: \$9,078,756.03	07/31/2006	Secured: Priority: Administrative: Unsecured: \$8,895,690.38 Total: \$8,895,690.38
PD GEORGE CO JENNIFER M MEYEROWITZ ESQ ALSTON & BIRD LLP 1201 W PEACHTREE ST ATLANTA, GA 30309-3424	10126	Secured: Priority: Administrative: Unsecured: \$405,670.69 Total: \$405,670.69	07/21/2006	Secured: Priority: Administrative: Unsecured: \$254,439.85 Total: \$254,439.85
POPPERMANN KUNSTSTOFF TECHNIK GMBH & CO KG DIETER KALVELAGE BAKUMER STR 73 LOHNE D-49393 GERMANY	2446	Secured: \$0.00 Priority: Administrative: Unsecured: Total: \$0.00	03/20/2006	Secured: Priority: Administrative: Unsecured: \$4,649.46 Total: \$4,649.46
PRINCE MANUFACTURING OXFORD EF PO BOX 2519 HOLLAND, MI 49422-2519	11287	Secured: Priority: Administrative: Unsecured: \$66,118.80 Total: \$66,118.80	07/27/2006	Secured: Priority: Administrative: Unsecured: \$1.00 Total: \$1.00
QUALITY SEALS INC C/O PAUL A PATTERSON ESQ STRADLEY RONON STEVENS & YOUNG LLP 2600 ONE COMMERCE SQ PHILADELPHIA, PA 19103	12397	Secured: Priority: Administrative: Unsecured: \$4,140.00 Total: \$4,140.00	07/28/2006	Secured: Priority: Administrative: Unsecured: \$4,140.00 Total: \$4,140.00

EXHIBIT D CLAIMS SUBJECT TO REDUCTION

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	MODIFIED CLAIM AMOUNT
RALCO INDUSTRIES INC MR PAUL DELONG 2720 AUBURN CT AUBURN HILLS, MI 48326	8525	Secured: Priority: \$0.00 Administrative: Unsecured: <u>\$163,499.09</u> Total: \$163,499.09	06/26/2006	Secured: Priority: Administrative: Unsecured: <u>\$96,091.36</u> Total: \$96,091.36
RECTICEL INTERIORS NORTH AMERICA LLC FKA RECTICEL NORTH AMERICA INC C O JASON J DEJONKER ESQ MCDERMOTT WILL & EMERY LLP 227 W MONROE ST CHICAGO, IL 60606-5096	11027	Secured: \$744,823.79 Priority: Administrative: Unsecured: <u> </u> Total: \$744,823.79	07/26/2006	Secured: Priority: Administrative: Unsecured: <u>\$744,823.79</u> Total: \$744,823.79
RECTICEL INTERIORS NORTH AMERICA LLC FKA RECTICEL NORTH AMERICA INC C O JASON J DEJONKER ESQ MCDERMOTT WILL & EMERY LLP 227 W MONROE ST CHICAGO, IL 60606-5096	11026	Secured: Priority: Administrative: Unsecured: <u>\$1,605,444.08</u> Total: \$1,605,444.08	07/26/2006	Secured: Priority: Administrative: Unsecured: <u>\$1,605,444.08</u> Total: \$1,605,444.08
RELATIONAL FUNDING CORPORATION 3701 ALGONQUIN RD STE 600 ROLLING MEADOWS, IL 60008	15210	Secured: Priority: Administrative: Unsecured: <u>\$142,585.89</u> Total: \$142,585.89	07/31/2006	Secured: Priority: Administrative: Unsecured: <u>\$26,769.62</u> Total: \$26,769.62
RELATIONAL FUNDING CORPORATION 3701 ALGONQUIN RD STE 600 ROLLING MEADOWS, IL 60008	16347	Secured: Priority: Administrative: Unsecured: <u>\$142,585.89</u> Total: \$142,585.89	10/02/2006	Secured: Priority: Administrative: Unsecured: <u>\$26,769.62</u> Total: \$26,769.62
ROBERT BOSCH CORPORATION ATTN JUDITH LOWITZ ADLER 38000 HILLS TECH DR FARMINGTON HILLS, MI 48331	13620	Secured: \$1,333,984.29 Priority: Administrative: Unsecured: <u> </u> Total: \$1,333,984.29	07/31/2006	Secured: Priority: Administrative: Unsecured: <u>\$1,333,984.29</u> Total: \$1,333,984.29
ROCHESTER DISTRIBUTION UNLTD INC PO BOX 60557 ROCHESTER, NY 14606	6141	Secured: Priority: Administrative: Unsecured: <u>\$0.00</u> Total: \$0.00	05/17/2006	Secured: Priority: Administrative: Unsecured: <u>\$14,930.78</u> Total: \$14,930.78
RUSSELL REYNOLDS ASSOCIATES INC CHARLES E BOULBOL PC 26 BROADWAY 17TH FL NEW YORK, NY 10004	11812	Secured: Priority: Administrative: Unsecured: <u>\$0.00</u> Total: \$0.00	07/28/2006	Secured: Priority: Administrative: Unsecured: <u>\$98,607.73</u> Total: \$98,607.73

EXHIBIT D CLAIMS SUBJECT TO REDUCTION

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	MODIFIED CLAIM AMOUNT
SANDERS LEAD CO INC SANDERS RD TROY, AL 36081	12615	Secured: \$0.00 Priority: Administrative: Unsecured: _____ Total: \$0.00	07/28/2006	Secured: Priority: Administrative: Unsecured: <u>\$584,454.79</u> Total: \$584,454.79
SCHULTE & CO GMBH AN DER ISERKUHLE 26 31 HEMER 58675 GERMANY	772	Secured: Priority: Administrative: Unsecured: _____ Total: \$0.00	11/22/2005	Secured: Priority: Administrative: Unsecured: <u>\$170,463.49</u> Total: \$170,463.49
SCIENTIFIC TUBE INC IRA P GOLDBERG DI MONTE & LIZAK LLC 216 W HIGGINS RD PARK RIDGE, IL 60068	4409	Secured: Priority: \$0.00 Administrative: Unsecured: <u>\$156,672.05</u> Total: \$156,672.05	05/02/2006	Secured: Priority: Administrative: Unsecured: <u>\$156,672.05</u> Total: \$156,672.05
SEAHORSE TRANSPORT INC PO BOX 3767 BROWNSVILLE, TX 78523	32	Secured: Priority: \$200,000.00 Administrative: Unsecured: _____ Total: \$200,000.00	10/17/2005	Secured: Priority: Administrative: Unsecured: <u>\$20,600.68</u> Total: \$20,600.68
SELECOM S R L VIA JF KENNEDY 47 20090 RODANO MILLEPINI MI ITALY	7122	Secured: Priority: Administrative: Unsecured: _____ Total: \$0.00	05/30/2006	Secured: Priority: Administrative: Unsecured: <u>\$227.69</u> Total: \$227.69
SGS CANADA INC PO BOX 4580 DEPT 5 TORONTO M5W 4W2 CANADA	3783	Secured: Priority: Administrative: Unsecured: _____ Total: \$0.00	05/01/2006	Secured: Priority: Administrative: Unsecured: <u>\$30,026.83</u> Total: \$30,026.83
SKF DE MEXICO S A DE C V HENRY JAFFE ESQ PEPPER HAMILTON LLP HERCULES PLZ STE 5100 1313 MARKET ST WILMINGTON, DE 19899	11275	Secured: Priority: Administrative: Unsecured: <u>\$8,007.33</u> Total: \$8,007.33	07/27/2006	Secured: Priority: Administrative: Unsecured: <u>\$7,341.74</u> Total: \$7,341.74
SKF USA INC HENRY JAFFE ESQUIRE PEPPER HAMILTON LLP HERCULES PLZ STE 5100 1313 MARKET ST WILMINGTON, DE 19899	11247	Secured: Priority: \$85,147.54 Administrative: Unsecured: <u>\$556,685.09</u> Total: \$641,832.63	07/27/2006	Secured: Priority: Administrative: Unsecured: <u>\$266,219.76</u> Total: \$266,219.76

EXHIBIT D CLAIMS SUBJECT TO REDUCTION

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	MODIFIED CLAIM AMOUNT
SOLECTRON CORPORATION SOLECTRON MANUFACTURA DE MEXICO SA AND VARIOUS OF THEIR AFFILIATES AND SUBSIDIARIES LAWRENCE SCHWAB PATRICK COSTELLO BIALSON BERGEN & SCHWAB 2600 EL CAMINO REAL STE 300 PALO ALTO, CA 94306	10914	Secured: \$0.00 Priority: \$0.00 Administrative: Unsecured: <u>\$10,382,335.46</u> Total: \$10,382,335.46	07/26/2006	Secured: Priority: Administrative: Unsecured: <u>\$7,408,798.08</u> Total: \$7,408,798.08
SORALUCE HNOS SA POLIGONO INDUSTRIAL SECTOR C APARTADO 30 AZKOITIA 20720 SPAIN	3976	Secured: Priority: Administrative: Unsecured: <u>\$0.00</u> Total: \$0.00	05/01/2006	Secured: Priority: Administrative: Unsecured: <u>\$506.53</u> Total: \$506.53
SPCP GROUP LLC AS ASSIGNEE OF INTERNET CORPORATION BRIAN JARMAIN SILVER POINT CAPITAL TWO GREENWICH PLZ 1ST FL GREENWICH, CT 06830	14489	Secured: Priority: Administrative: Unsecured: <u>\$3,750,708.82</u> Total: \$3,750,708.82	07/31/2006	Secured: Priority: Administrative: Unsecured: <u>\$3,750,708.82</u> Total: \$3,750,708.82
SPCP GROUP LLC AS ASSIGNEE OF TEXTRON FASTENING SYSTEMS CANADA LTD ATTN BRIAN JARMAIN TWO GREENWICH PLZ 1ST FL GREENWICH, CT 06830	14145	Secured: Priority: Administrative: Unsecured: <u>\$0.00</u> Total: \$0.00	07/31/2006	Secured: Priority: Administrative: Unsecured: <u>\$2,862.48</u> Total: \$2,862.48
SPCP GROUP LLC AS ASSIGNEE OF TEXTRON FASTENING SYSTEMS CANADA LTD ATTN BRIAN JARMAIN TWO GREENWICH PLZ 1ST FL GREENWICH, CT 06830	14144	Secured: Priority: Administrative: Unsecured: <u>\$0.00</u> Total: \$0.00	07/31/2006	Secured: Priority: Administrative: Unsecured: <u>\$2,862.48</u> Total: \$2,862.48
SUPERIOR LTD PO BOX 37 PESHTIGO, WI 54157	6378	Secured: Priority: Administrative: Unsecured: <u>\$0.00</u> Total: \$0.00	05/19/2006	Secured: Priority: Administrative: Unsecured: <u>\$61,552.00</u> Total: \$61,552.00
TADIRAN BATTERIES ATTN SOL JACOBS 2 SEAVIEW BL PORT WASHINGTON, NY 11050	10439	Secured: Priority: \$11,524.40 Administrative: Unsecured: <u>\$65,375.60</u> Total: \$76,900.00	07/24/2006	Secured: Priority: Administrative: Unsecured: <u>\$76,900.00</u> Total: \$76,900.00
TELEFLEX INCORPORATED DBA TELEFLEX MORSE 155 SOUTH LIMERICK RD LIMERICK, PA 19468-1699	1703	Secured: \$27,431.68 Priority: Administrative: Unsecured: <u>\$32,530.56</u> Total: \$59,962.24	01/30/2006	Secured: Priority: Administrative: Unsecured: <u>\$9,604.54</u> Total: \$9,604.54

EXHIBIT D CLAIMS SUBJECT TO REDUCTION

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	MODIFIED CLAIM AMOUNT
TESA AG KAREN A OSTAÐ ESQ JAMES J DECRISTOFARO ESQ LOVELLS 590 MADISON AVE NEW YORK, NY 10022	11681	Secured: \$151,257.61 Priority: \$0.00 Administrative: Unsecured: \$2,075,890.16 Total: \$2,227,147.77	07/27/2006	Secured: Priority: Administrative: Unsecured: \$1,627,313.94 Total: \$1,627,313.94
TEXTRON FASTENING SYSTEMS CANADA LTD ATTN TRACY L KLESTADT ESQ KLESTADT & WINTERS LLP 292 MADISON AVE 17TH FL NEW YORK, NY 10017-6314	10766	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	07/25/2006	Secured: Priority: Administrative: Unsecured: \$2,862.48 Total: \$2,862.48
THE CHERRY CORPORATION C O JASON J DEJONKER ESQ MCDERMOTT WILL & EMERY LLP 227 W MONROE ST CHICAGO, IL 60606-5096	10180	Secured: \$1,670,436.79 Priority: Administrative: Unsecured: Total: \$1,670,436.79	07/21/2006	Secured: Priority: Administrative: Unsecured: \$1,289,899.82 Total: \$1,289,899.82
THYSSENKRUPP ELEVATOR 1500 S SUNKIST ST STE B ANAHEIM, CA 92806	5646	Secured: Priority: \$0.00 Administrative: Unsecured: \$1,834.60 Total: \$1,834.60	05/11/2006	Secured: Priority: Administrative: Unsecured: \$69.63 Total: \$69.63
THYSSENKRUPP SOFEDIT 1 RUE THOMAS EDISON BP 605 QUARTIER DES CHENES SAINT QUENTIN EN YVELINES 78056 FRANCE	1064	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	12/08/2005	Secured: Priority: Administrative: Unsecured: \$6,757.46 Total: \$6,757.46
TI GROUP AUTOMOTIVE SYSTEMS LLC TIMOTHY GUERRIERO ESQ GENERAL COUNSEL & COMPANY SECRETARY TI AUTOMOTIVE 12345 E NINE MILE RD WARREN, MI 48089-2614	11743	Secured: Priority: Administrative: Unsecured: \$1,777,501.48 Total: \$1,777,501.48	07/27/2006	Secured: Priority: Administrative: Unsecured: \$1,777,501.48 Total: \$1,777,501.48
TI GROUP AUTOMOTIVE SYSTEMS LLC TIMOTHY GUERRIERO ESQ GENERAL COUNSEL & COMPANY SECRETARY TI AUTOMOTIVE 12345 E NINE MILE RD WARREN, MI 48089-2614	11721	Secured: Priority: Administrative: Unsecured: \$1,777,501.48 Total: \$1,777,501.48	07/27/2006	Secured: Priority: Administrative: Unsecured: \$376,756.60 Total: \$376,756.60
TRAVERS MARY 118 SPARTANGREEN BLVD. DUNCAN, SC 29334-0338	4648	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	05/04/2006	Secured: Priority: Administrative: Unsecured: \$209.74 Total: \$209.74

EXHIBIT D CLAIMS SUBJECT TO REDUCTION

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	MODIFIED CLAIM AMOUNT
ULTRATECH INC ATTN DOUG GIPS 3050 ZANKER RD SAN JOSE, CA 95134	12216	Secured: Priority: Administrative: Unsecured: \$482,289.98 Total: \$482,289.98	07/28/2006	Secured: Priority: Administrative: Unsecured: \$406,427.64 Total: \$406,427.64
UMICORE AUTOCAT CANADA CORP 4261 MAINWAY DR BURLINGTON, ON L7R 3Y8 CANADA	12924	Secured: Priority: \$0.00 Administrative: Unsecured: \$10,671,101.82 Total: \$10,671,101.82	07/28/2006	Secured: Priority: Administrative: Unsecured: \$10,340,843.74 Total: \$10,340,843.74
UNIVERSAL TOOL & ENGINEERING CO INC MICHAEL K MCCRARY BARNES & THORNBURG LLP 11 S MERIDIAN ST INDIANAPOLIS, IN 46204	11114	Secured: Priority: Administrative: Unsecured: \$120,077.19 Total: \$120,077.19	07/26/2006	Secured: Priority: Administrative: Unsecured: \$76,511.87 Total: \$76,511.87
UNIVERSAL TOOL AND ENGINEERING COMPANY INC MICHAEL K MCCRARY BARNES & THORNBURG LLP 11 S MERIDIAN ST INDIANAPOLIS, IN 46204	2175	Secured: Priority: Administrative: Unsecured: \$1,525,236.87 Total: \$1,525,236.87	03/03/2006	Secured: Priority: Administrative: Unsecured: \$76,511.87 Total: \$76,511.87
US TIMKEN CO ATTN ROBERT MORRIS 1835 DUEBER AVE PO BOX 6927 CANTON, OH 44706-0927	14319	Secured: \$551,667.27 Priority: Administrative: \$1,803,986.64 Unsecured: \$2,883,781.07 Total: \$5,239,434.98	07/31/2006	Secured: Priority: Administrative: Unsecured: \$2,023,884.69 Total: \$2,023,884.69
WIND RIVER SYSTEMS INC 500 WIND RIVER WAY ALAMEDA, CA 94501	15617	Secured: Priority: Administrative: Unsecured: \$116,802.74 Total: \$116,802.74	07/31/2006	Secured: Priority: Administrative: Unsecured: \$116,802.74 Total: \$116,802.74
WL GORE & ASSOCIATES GMBH ATTN PATRICIA LEMOINE WL GORE & ASSOCIATES INC 551 PAPER MILL RD NEWARK, DE 19711	11288	Secured: Priority: Administrative: Unsecured: \$0.00 Total: \$0.00	07/27/2006	Secured: Priority: Administrative: Unsecured: \$11,110.68 Total: \$11,110.68
Total:	127	\$133,577,931.45		\$97,893,781.65